

SNL 2004



National Nuclear Security Administration

Sandia Site Office
P.O. Box 5400
Albuquerque, New Mexico 87185-5400



JAN 16 2004

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Ms. Sandra Martin, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Dr. East, Bldg 1
Santa Fe, NM 87505



Dear Ms. Martin:

On November 12, 2003 the US Department of Energy (DOE) and Sandia Corporation (Sandia) submitted responses to 64 comments included in the New Mexico Environment Department's (NMED)'s Second Notice of Deficiency HWB-SNL-02-002 for Sandia National Laboratories, EPA ID NM5890110518.

DOE and Sandia revised Figure D-8 in Appendix D in response to NMED comment #7. As noted by Cornelius Amindyas of your staff, we inadvertently omitted the revised Figure D-8 from the material that was included in the attachments to our November 12 submittal. A redline/strikeout copy and a clean copy of the revised figure are enclosed. Please insert the redline/strikeout copy in your copies of Attachment C of our November 12 submittal, and insert the clean copy in Attachment D. In each attachment, the revised figure should be inserted between Appendix C and Appendix E.

The electronic copy of the revised figure has been transmitted to Mr. Amindyas.

If you have any questions, please contact Dave Rast at (505) 845-5349.

Sincerely,

Patty Boardman

Karen L. Boardman
Manager

Enclosure

cc w/enclosure:
M. Gardipe, AL, ERD
W. Moats, NMED-HWB (via Certified Mail)
J. Parker, NMED-OB
L. King, EPA Region 6 (2 copies via Certified Mail)

Ms. S. Martin

(2)

JAN 16 2004

cc w/o enclosure:

J. Estrada, SSO-AIP

D. H. Blanton, SNL, MS 0186, 3000

A. J. Blumberg, SNL, MS 0141, 11300

P. B. Davies, SNL, MS 0701, 6100

L. A. West, SNL, MS 1114, 3100

J. R. Caruthers, SNL, MS 1037, 3120

J. J. Thompson, SNL, MS 1151, 3125

A. S. Reiser, SNL, MS 1151, 3125

M. J. Davis, SNL, MS 1087, 6132

SNL ISS Records Center, MS 0651, 9612

SSO Legal File

Additional Submittal
Response to Comments in Second Notice of Deficiency HWB-SNL-02-002 for
Sandia National Laboratories, EPA ID #NM5890110518

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.



Donald H. Blanton
Vice President, Human Resources and Protection
Services
Sandia Corporation
Albuquerque, New Mexico
Co-Operator

12/11/03
Date signed

Karen L. Boardman
Manager
U.S. Department of Energy
National Nuclear Security Administration
Sandia Site Office
Owner and Co-Operator

Date signed

Page that was inadvertently omitted from Attachment C

Job Title: Transportation Manager

Job Description:

A Transportation Manager coordinates the shipment of RCRA-regulated waste from the Sandia National Laboratories/New Mexico. Transportation Manager duties may include, but are not limited to:

- Preparing and compiling documentation and paperwork (e.g., manifests and notices) for off-site shipments of RCRA-regulated waste;
- Ensuring proper packaging, labeling, marking, and placarding are in place for off-site shipments of RCRA-regulated waste; and
- Coordinating the loading of RCRA-regulated waste for off-site shipment.

Required Skill, Education, or Other Qualifications:

At a minimum, the qualification for a Transportation Manager is:

- High school diploma or equivalent; or
- Two years experience coordinating shipments of RCRA-regulated waste.

Training:

Initial and refresher training will be as required in Table D-2.

FIGURE D-8
JOB TITLE, DESCRIPTION, and QUALIFICATIONS
TRANSPORTATION MANAGER

Page that was inadvertently omitted from Attachment D

Job Title: Inspector

Job Description:

An Inspector conducts inspections of RCRA-regulated waste and RCRA-regulated waste management Units at the Sandia National Laboratories/New Mexico. Inspector duties may include, but are not limited to:

- Inspecting at least daily areas subject to RCRA-regulated waste spills when these areas are in use;
- Inspecting at least weekly containers holding RCRA-regulated waste, container equipment, and secondary containment;
- Inspecting at least monthly emergency equipment, security devices, and structural equipment at RCRA-regulated waste management Units; and
- Recording inspection date, time, name, observations, and repairs in an inspection log (in the form of an inspection checklist).

Skill, Education, and Other Qualifications:

At a minimum, the qualification for an Inspector is:

- High school diploma or equivalent; or
- Two years experience working with RCRA-regulated waste.

Training:

Initial and refresher training will be as required in Table D-2.

**FIGURE D-7
JOB TITLE, DESCRIPTION, and QUALIFICATIONS
INSPECTOR**

Job Title: Transportation Manager

Job Description:

A Transportation Manager coordinates the shipment of RCRA-regulated waste from the Sandia National Laboratories/New Mexico. Transportation Manager duties may include, but are not limited to:

- Preparing and compiling documentation and paperwork (e.g., manifests and notices) for off-site shipments of RCRA-regulated waste;
- Ensuring proper packaging, labeling, marking, and placarding are in place for off-site shipments of RCRA-regulated waste; and
- Coordinating the loading of RCRA-regulated waste for off-site shipment.

Required Skill, Education, or Other Qualifications:

At a minimum, the qualification for a Transportation Manager is:

- High school diploma or equivalent; or
- Two years experience coordinating shipments of RCRA-regulated waste.

Training:

Initial and refresher training will be as required in Table D-2.

FIGURE D-8
JOB TITLE, DESCRIPTION, and QUALIFICATIONS
TRANSPORTATION MANAGER